

OAR FY 2007 Commitment Table (number or text in cell is expected bid)

ACS Code	Expected Commitment to OAR	National Target	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10	Total
	NAAQS Implementation												
OMB PART	Improve the population-weighted ambient concentrations of ozone. Base year is FY2003.	6%	Achievement of these targets will be assessed and determined at the national level only. States and Regions are encouraged to enter and quality assure ambient data consistent with data reporting requirements.										
OMB PART	Improve the population-weighted ambient concentrations of PM2.5. Base year is FY2003.	3%											
OMB PART	Reduce AQI days over 100, weighted by population and AQI value. Base year is FY2003. States report annually the number of AQI days over 100 by nonattainment area.	21%											
OMB PART	Reduce the number of days during the ozone season that the ozone NAAQS is exceeded. Measured in baseline non-attainment areas, weighted by population. Base year is 2002.	TBD											
OAQPS N01	HQ will provide to the Regional Offices the annual air quality reports for the criteria pollutants, as appropriate, by August 1, 2006.	1											
OAQPS N02	HQ will finalize the 1997 PM2.5 NAAQS Implementation Rule.	1											
OAQPS N03	HQ will publish FRN to defer the designation dates for the EACs meeting the deferral requirements.	1	2	2	6	8	6	3	2	0	0	0	
OAQPS N04	Regions review air quality data reports provided by HQ and take appropriate actions dealing with areas newly-discovered violating any NAAQS. Value in cell is number of violations addressed. Final data reports available 8/1/05. In ACS, use the bidding comment field to identify the areas and NAAQS violated.												
OAQPS N05	Regions take rulemaking actions on CAIR SIPs. Value in cell is number of PM2.5 and/or 8-hour ozone requirements. In ACS, use the bidding comment field to identify the State and NAAQS pollutants in the SIP.	29	2	2	6	8	6	3	2	0	0	0	
OAQPS N06	Regions take rulemaking actions on ozone RACT SIPs. Value in cell is percent of RACT SIPs with final FRN actions.	100%											

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OAQPS N07	Regions make completeness determinations for the 8-hour ozone attainment demonstration SIPs, RFP SIPs, emission inventory and 110(a)(1) SIPs. Value in cell is number of SIPs, counted by nonattainment area requirements found complete.	TBD											
OAQPS N08	Regions make findings whether marginal 8-hour ozone nonattainment areas attained or failed to attain by their attainment date in 2006 or 2007, or take action on any 1-year attainment date extension requests. Value in cell is number of attainment actions/findings by nonattainment area.	16	1		4	2	4	3			9		
OAQPS N09	Regions consult with their States to develop approvable SIPs to attain the PM2.5 NAAQS including inventories and control strategy development, air quality modeling, and adoption of enforceable measure. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	N/A	
OAQPS N10	Regions review and take action within 18 months of receipt of any NAAQS redesignation requests. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAQPS N11	Regions take rulemaking action on any remaining 1-hour ozone obligations submitted under 40 CFR 51.905(a) (Anti-backsliding provisions). Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAQPS N12	Regions complete rulemaking action on any remaining PM10 SIPs for existing PM10 nonattainment areas. Value in cell is number of PM10 SIP actions to be completed.	Sum of agreed cmmts											
OAQPS N13	State submit approvable attainment demonstration SIPs to attain the 8-hour ozone NAAQS for moderate and higher classified areas. Value in cell is the number of moderate and higher classified ozone nonattainment areas submitting approvable attainment demonstrations.	36	6	5	8	2	6	2	1	0	6	0	
OAQPS N14	State submit approvable attainment demonstration SIPs to attain the 8-hour ozone NAAQS for subpart 1 areas. Value in cell is the number of subpart 1 nonattainment areas submitting approvable attainment demonstrations.	Sum of agreed cmmts											
OAQPS N15	States submit RFP SIPs for moderate and higher Subpart 2 areas. Value in cell is the number of moderate and higher Subpart 2 areas submitting RFP SIPs.	36	6	5	8	2	6	2	1	0	6	0	

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OAQPS N16	States submit RFP SIPs for Subpart 1 areas that request a 5-year extension of their attainment date. Value in cell is the number of Subpart 1 areas submitting RFP SIPs.	Sum of agreed cmmts											
OAQPS N17	States submit 110(a)(1) maintenance SIPs for required 8-hr ozone attainment areas. Value in cell is the number of States with counties required to submit maintenance plans as specified in the memorandum from Lydia Wegman to the Regional Air Division Directors dated May 20, 2004.	TBD											
OAQPS N18	States submit by June 1, 2007 the 2005 State-wide emission inventories for criteria pollutants required by the CERR, via CDX, covering all sources types. Value in cell is the number of States & DC submitting emission inventories.	51											
OAQPS N19	States submit redesignation requests for 8-hour ozone and PM 2.5 areas with 3 years of clean air quality data. Value in cell is the number of redesignation requests submitted.	Sum of Regions											
OAQPS N20	States submit Section 110(a)(2)(D) SIPs for PM2.5 and ozone. Value in cell is the number of classified nonattainment areas addressed in SIPs.	Sum of Regions											
OAQPS N21	States adopt CAIR model trading program or submit CAIR Abbreviated SIP by March 31, 2007 Value in cell is number of States addressing PM2.5 and/or 8-hour ozone requirements in their submission.	29	2	2	6	8	6	3	2	0	0	0	
OAQPS N22	States continue development of approvable SIPs to attain the PM2.5 NAAQS, due to EPA Regional Office by April 2008. Bid yes or no.	Yes=8	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	N/A	
	Regional Haze												
OAQPS N22	Regions consult with their respective RPO and States on 308 and 309 SIP development and issues, including BART and reasonable progress. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAQPS N23	Regions actively participate in National Regional Haze work group. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

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	Title V and New Source Review												
OMB PART	Percent of new Title V operating permits issued within 18 months of receiving a complete permit application. Baseline is FY2004, 74%.	0.87	Achievement of these targets will be assessed and determined at the national level only. States will provide permit timeliness data into the TOPS database semi-annually.										
OMB PART	Percent of significant Title V operating permit revisions issued within 18 months of receiving a complete permit application. Baseline is FY2004, 85%.	0.94											
OMB PART	Percent of major NSR permits issued within one year of receiving a complete permit application. Baseline is FY2004, 61%.	0.75	Achievment of this target will be assessed and determined at the national level only. States are to enter permit processing data into the RBLC consistent with CAA requirements.										
OAQPS P01	Percent of final orders issued by HQ based on drafts from Regions on citizen petitions received within past year. Value in cell is percentage of final orders.	0.4											
OAQPS P02	Percent of final orders issued by HQ based on drafts from Regions on citizen petitions with court-ordered deadlines. Value in cell is percentage of final orders.	1											
OAQPS P03	HQ supports Regions in issuance of permits and evaluations of Title V and NSR permit programs. Bid yes or no.	Yes											
OAQPS P04	HQ supports tribal efforts in developing Title V and NSR permitting programs and delegation requests. Bid yes or no.	Yes											
OAQPS P05	HQ provides training and technical guidance to Regions on final new regulations, as necessary. Bid yes or no.	Yes											
OAQPS P06	Regions perform 1/4 of Title V program evaluations for programs with at least 20 permits pursuant to Feb 05 OIG report and set target to issue evaluation report within 120 days of evaluation. Value in cell is number of Title V program evaluations completed.	17	1-2	1	1-2	3	1-2	1-2	1	1-2	3	1	
OAQPS P07	Regions review proposed initial, significant modifications and renewal operating permits, as necessary, to ensure consistent implementation of the Title V program. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

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OAQPS P08	Regions prepare draft orders to citizen (public) petitions. Issue Title V permits to respond to objections where the permitting authority refuses to act. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAQPS P09	States provide timeliness data on Title V permits for new and significant permit modifications to Regions every 6 months for entry into TOPS. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAQPS P10	States ensure timely submittal by sources of Title V renewal applications and timely issuance of permit renewals. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAQPS P11	States continue to issue initial permits, significant modifications. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAQPS P12	States cooperate with EPA in Title V permit program evaluations, set target to respond within 90 days to EPA's evaluation report and implement recommendations as warranted. Value in cell is number of States with completed Title V program evaluations and implementation agreement.	17	1-2	1	1-2	3	1-2	1-2	1	1-2	3	1	
OAQPS P13	Regions take final action on all NSR SIP/TIP's submitted in FY2006. Value in cell is number of rulemaking actions taken on NSR SIPs and TIPs.	37	1	0	2	8	6	5	3	6	3	3	
OAQPS P14	Regions evaluate NSR permit programs. Value in cell is number of NSR programs evaluated.	20											
OAQPS P15	States provide timeliness data on NSR permits issued for new major sources and major modifications by entering data into the RBLC national database. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Ambient Monitoring - NAAQS												
OAQPS M01	HQ monitors for backlog of unresolved critical review records and flags for Regional Office resolution. Value in cell is number of months of data reviewed.	12											
OAQPS M02	HQ coordinates with Regions to ensure adequate and independent QA of NAAQS monitoring sites. Value in cell is number of monitoring organizations for which NPAP and PEP are implemented via HQ-managed contracts including supplying mailable audit devices for remote sites.	20											

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OAQPS M03	HQ provides equipment and installation/training support for changeover to IMPROVE-style carbon samplers at PM2.5 speciation trends and supplemental sites, via national contractor/vendor. Value in cell is number of sites changed over.	52											
OAQPS M04	HQ issue network design guidance for the revised 24-hour PM2.5 NAAQS and the PM10-2.5 NAAQS. Value in cell is number of guidance documents issued.	1											
OAQPS M05	HQ assists Regions and S/L/T in understanding the provisions of the final monitoring regulations and National Ambient Air Monitoring Strategy, and in developing required monitoring plans for PM10-2.5 and NCore multipollutant monitoring sites. Value in cell is number of conference calls with ROs.	12											
OAQPS M06	Regions evaluate submitters' annual data certification requests and documentation and forward to HQ when adequate. Value in cell is number of evaluations forwarded to HQ.	141	6	5	10	35	25	10	14	7	24	5	
OAQPS M07	Regions perform Technical Systems Audits on 1/3 of reporting organizations. Value in cell is number of Technical System Audits performed.	47	2	2	3	12	8	3	5	2	8	2	
OAQPS M08	Regions review requests for changes in State monitoring plans and act on requests within 120 days. Value in cell is number of requests reviewed.	53	6	4	6	7	6	5	4	6	4	4	
OAQPS M09	Regions ensure all monitoring organization quality management plans (QMPs) and QAPPs are approved and reflect the current network. Value in cell is number of QMPs and QAPPs approved.	141	6	5	10	35	25	10	14	7	24	5	
OAQPS M10	Regions hold workshop (or equivalent training process) to assist S/L/Ts in understanding changes in monitoring rule and strategy, conducting network assessments, implementing the quality system, and developing plans for changes. Value in cell is number of workshops held.	10	1	1	1	1	1	1	1	1	1	1	
OAQPS M11	States submit NAAQS pollutant data, PAMS and QA data to AQS according to schedule in 40 CFR part 58. Value in cell is number of States submitting data.	141	6	5	10	35	25	10	14	7	24	5	

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OAQPS M12	States submit annual network report required by 40 CFR 58.20 by July 1 unless another schedule has been approved. Value in cell is number of state-level annual reports submitted.	53	6	4	6	7	6	5	4	6	4	4	
OAQPS M13	Ensure adequate, independent QA audits of NAAQS monitors or participate in NPAP and PEP QA programs. Value in cell is number of monitoring organizations for which PEP and NPAP audits are implemented by RO, RO-managed contractor, or acceptable state-managed mechanism.	141	6	5	10	35	25	10	14	7	24	5	
OAQPS M14	Operate NCore multi-pollutant precursor gas sites established with FY2006 or earlier funds and report data from these sites to AQS. Value in cell is number of NCore sites operating.	35	4	3	2	6	6	3	2	2	3	4	
	Air Toxics - Standards												
OAQPS T01	Per court-ordered schedule of 10/06, HQ proposes area source standards for hospital sterilizers, gasoline distribution, stationary internal combustion engines. Value in cell is the number of area source standards proposed.	3											
OAQPS T02	HQ promulgates oil and natural gas production area source standard (under court order for 12/06). Value in cell is number of area source standards promulgated.	1											
	Air Toxics - Risk Reduction												
OMB PART	Reduce percentage of cancer causing toxic pollutant emissions. Base year is 1993.	0.22	Achievement of these targets will be assessed and determined at the national level only. States are to submit quality assured emissions data for all HAP sources consistent with established reporting requirements.										
OMB PART	Reduce percentage of non-cancer causing toxic pollutant emissions. Base year is 1993.	0.55											

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OAQPS T03	HQ compiles and analyzes CY2006 air toxics monitoring data to characterize ambient air toxics by 9/30/07. Value in cell is the number of air toxics data analysis reports completed.	1											
OAQPS T04	Regions work with all States and Tribes to create an emission reduction program for CAMR by 11/06. Value in cell is number of emission reduction programs completed (assumed 50 States/3 Tribes).	53											
OAQPS T05	Regions delegate and provide implementation assistance to S/L/Ts for toxic requirements, as needed. This includes the residual risk and the area source programs. Value in cell is yes/no. End of year progress report required.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAQPS T06	States submit by June 1, 2007 the integrated 2005 emissions inventory for HAPs. Value in cell is number of HAP inventories submitted.	50											
OAQPS T07	States implement delegated or approved toxic requirements, as appropriate, for major sources, area sources, and residual risk. Value in cell is yes/no. End of year progress report required.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Air Toxics Monitoring												
OAQPS M15	HQ conducts Proficiency Testing and Technical System Audits for national contract lab and S/L/T labs servicing NATTS, and report results annually. Value in cell is number of annual reports completed.	1											
OAQPS M16	HQ provides national/regional-scale analysis of currently available air toxics data by 9/07, with conclusions relevant to air quality management and to establishing future goals for the NATTS program and other monitoring initiatives. Value in cell is number of reports completed.	1											
OAQPS M17	HQ holds Annual National Air Toxics Data Analysis Workshop by 9/07. Value in cell is number of workshops conducted.	1											
OAQPS M18	Regions participate in at least 50% of TSA lab and field site audits. Value in cell is number of audits participated in.	6	1	0	0	2	1	0	0	1	1	0	

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OAQPS M19	Regions ensure QAPPs for NATTS operation are adequate to provide quality data for submission to AQS and that project results meet approved QAPP requirements. Value in cell is number of QMPs and QAPPs with status approved.	22	3	2	1	5	3	2	1	2	2	2	
OAQPS M20	States operate NATT sites according to national grant and technical guidance and in keeping with the terms of QAPP and QMP. Value in cell is number of NATT sites operating.	23	3	2	1	5	3	2	1	2	2	2	
	Tribal Program												
OAQPS TR01	HQ provides technical support for training and participation on national CAA technical and policy issues. Value in cell is number of workshops and monthly conference calls completed.	14											
OAQPS TR02	OAQPS provides support for training to tribes on air toxics voluntary programs. Value in cell is number of toxics training courses presented to tribes.	2											
OAQPS TR03	Regions provide resources and technical support to tribes with air quality programs for voluntary, educational, outreach, and/or regulatory development and implementation (TIPs, TAS, ordinances, DITCAs, etc.) Bid yes or no. End of year report required.	Yes=9	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAQPS TR04	Regions provide technical support to tribal air quality assessment and monitoring and submission of monitoring data into the AQS database. Value in cell is number of tribes funded to operate ambient monitors.	80											
OAQPS TR05	Tribes participate in national level meetings, conferences, and teleconferences on CAA policy development and seek training and support to build capability for effective participation. Bid yes or no.	Yes=9	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAQPS TR06	Tribes implement CAA and voluntary programs in Indian Country. Value in cell is number of tribes implementing CAA and voluntary programs.	32											

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	Indoor Environments												
ORIA IE1	Train healthcare professionals on environmental management of asthma so they can counsel people with asthma. Bid the number of healthcare professionals to be trained. At mid- and end-of-year, use comment field in ACS to describe highlights, innovations, and anecdotal information about health outcomes and number of patients with asthma seen by healthcare professionals.	Sum of Regions											
ORIA IE2	Educate people with asthma and their caretakers through home, daycare, community, and school interventions. Bid aggregate total number of people to be educated. At mid- and end-of-year, use comment field in ACS to describe highlights, innovations, and anecdotal information about health outcomes.	Sum of Regions											
ORIA IE3	Train healthcare professionals in educating patients and caregivers on children's exposure to ETS. Bid the number of healthcare professionals to be trained where possible. At mid- and end-of-year, use comment field in ACS to describe highlights, innovations, anecdotal information about health outcomes and number children exposed to ETS counseled.	Sum of Regions											
ORIA IE4	Educate parents and caregivers on children's exposure to ETS through home, daycare, and community interventions. Bid total aggregate number of caregivers/parents educated where possible. At mid- and end-of-year use comment filed in ACS to describe highlights, innovations, and anecdotal information.	Sum of Regions											

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ORIA IE5	Promote work with builders to adopt radon-resistant new construction in medium/high risk areas. Encourage residential radon testing and mitigation as part of real estate transactions. Bid yes or no. At mid- and end-of-year, use comment filed in ACS to report number of homes built radon-resistant, areas newly-developing radon-related building codes, new states/local governments requiring disclosure language for radon hazards/risks, and other information about accomplishments.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
ORIA IE6	Test homes, schools, and buildings for radon. Bid aggregate number to be tested. At mid- and end-of-year, use comment field in ACS to describe highlights, innovations, and anecdotal information about health outcomes.	Sum of Regions											
ORIA IE7	Mitigate homes, schools, and buildings for radon. Bid aggregate number to be mitigated. At mid- and end-of-year, use comment field in ACS to report number mitigated and describe highlights, innovations, anecdotal information about health outcomes.	Sum of Regions											
ORIA IE8	Report on radon certification/registration efforts in States. Bid yes will report or no will not report. At mid- and end-of-year use comment field in ACS to report on accomplishments.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
ORIA IE9	Promote work with schools to adopt and implement indoor air quality management practices consistent with Tools for Schools. Bid aggregate number to be tested. At mid- and end-of-year, use comment field in ACS to describe highlights, innovations, students reached, anecdotal information about health outcomes and/or student performance.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
ORIA IE10	Track and report accomplishments by asthma, ETS, and schools grantees. Bid yes or no. At mid- and end-of-year, use comment field in ACS to report accomplishments and describe highlights.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

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ORIA IE11	Award and oversee SIRG grants. Track and report accomplishments by radon grantees. Bid yes or no. At mid- and end-of-year, use comment field in ACS to report accomplishments and describe highlights.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Radiation												
ORIA RAD1	Provide technical support to EPA, federal, state, and local programs. Bid yes or no. At mid- and end-of-year use comment field in ACS to report accomplishments and highlights.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
ORIA RAD2	Support radiation emergency response operations through technical assistance, communication, training exercises, and logistical support. Bid yes or no. At mid- and end-of-year use comment field in ACS to report accomplishments and highlights.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
ORIA RAD3	Ensure that 2 people per Region are Region-certified as meeting minimum functional requirements to serve as regional radiation advisors and RERT liaisons. Bid number to be certified. At mid- and end-of-year use comment field in ACS to report accomplishments and highlights.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
ORIA RAD4	Lead and coordinate the installation of RadNet monitors, including the identification of operators and location and preparation of monitor sites. Value in cell is number of monitoring sites to be installed. Target number shown is based on current siting plan for first 57 monitors. At mid- and end-of-year use comment field in ACS to report progress, highlights, and issues.	57	4	6	6	10	8	6	2	2	11	2	
ORIA RAD5	Provide RadNet-related support to station operators and ORIA labs as requested. Bid yes or no. At mid- and end-of-year use comment field in ACS to report accomplishments and highlights.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Climate Change												

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OAP1	Buildings: Benchmark or re-benchmark buildings in one or more of the following categories: public sector and education (K-12 schools, government offices, courthouses, college residence halls, college office buildings); healthcare (acute care hospitals, children's hospitals, and medical offices); or commercial office and retail (commercial and corporate office buildings, bank branches, hotels, grocery stores, and warehouses. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAP2	Energy Star Partner Recruiting: Recruit new partners in all categories. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAP3	Residential Buildings: Support Energy Star for residential buildings in at least one of three priority areas: (1) assist in moving regional market to Energy Star Homes; (2) promote Energy Star in local affordable housing; or (3) help establish Home Performance with Energy Star with key stakeholders. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OAP4	Products: Support Energy Star national product campaigns by organizing and participating in local promotional efforts including: events, placing public service announcements in local media, and coordinating with partners. Bid yes or no.	Yes=10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	